	Recipient Committee Campaign Statement (Government Code Sections 84200-84216.5) Type or print in ink.			
from 04/01/2020	Date of election if applicable: (Month, Day, Year)		Pag	For Official Use Only
	0. Towns of Otatawa	1		
## Ballot Measure Committee ■ Primary Formed □ Controlled ■ Sponsored (Also Complete Part 6.) Primary Formed Candidate/ Officeholder Committee (Also Complete Part 7.)	☐ Pre-election Stater ☐ Semi-annual State ☐ Termination Stater	ment ment ment	Specia	erly Statement al Odd-Year Report emental Preelection nent - Attach Form 495
LITION OF ON-DEMAND DRIVERS	Treasurer(s) NAME OF TREASURER STEVEN S. LUCAS			
	MAILING ADDRESS			
(415)389-6800	CITY SAN RAFAEL NAME OF ASSISTANT TREASUI	STATE CA RER, IF ANY	ZIP CODE 94901	AREA CODE/PHON (415)389-6800
	JOEL S. AURORA MAILING ADDRESS			
	CITY SAN RAFAEL OPTIONAL: FAX/E-MAIL ADDRE	STATE CA SS	ZIP CODE 94901	AREA CODE/PHON (415) 389-6800
y under the laws of the State of Calif CAS SIGNATURE OF TREASURER OF	fornia that the foregoing is true and RASSISTANT TREASURER	nd correct.	ein and in the	attached schedules
	through _06/30/2020 ittees - Complete Parts 1,2,3, and 4. Ballot Measure Committee	through06/30/2020 ittees - Complete Parts 1,2,3, and 4. Ballot Measure Committee	through 06/30/2020 ittees - Complete Parts 1,2,3, and 4. Ballot Measure Committee Primary Formed Controlled Sponsored (Also Complete Part 6.) Primary Formed Candidate/Officeholder Committee (Also Complete Part 7.) I.D.NUMBER 1422181 ELITION OF ON-DEMAND DRIVERS Y AND COMMUNITY Treasurer(s) NAME OF TREASURER STEVEN S. LUCAS MAILING ADDRESS TY SAN RAFAEL NAME OF ASSISTANT TREASURER, IF ANY JOEL S. AURORA MAILING ADDRESS ODE AREA CODE/PHONE (415)389-6800 AREA CODE/PHONE ODE AREA CODE/PHONE Treasurer(s) STATE SAN RAFAEL NAME OF ASSISTANT TREASURER, IF ANY JOEL S. AURORA MAILING ADDRESS OTHER SAN RAFAEL OPTIONAL: FAX/E-MAIL ADDRESS Treviewing this statement and to the best of my knowledge the information contained here by under the laws of the State of California that the foregoing is true and correct.	through06/30/2020 Ittees - Complete Parts 1,2,3, and 4.

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

Executed on_

Executed on_

DATE

Recipient Committee Campaign Statement Cover Page - Part 2

CALIFORNIA	460
FORM	410)U
I OKW	

Officeholder or Candidate Controlle	ed Committee	6. <u>Bal</u> lot Measure Co	ommittee		
NAME OF OFFICEHOLDER OR CANDIDATE		OF BALLOT MEASURE CHANGES EMP CLASSIFICA	ATION RULES FO	OR APP-BASED TRANSPO	RTATION & DELIVERY
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIST	RICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTIC	N .	SUPPORT
		22	STATEWIDE	Ε	OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP	Identify the controlling offi	ceholder, cand	idate, or state measure p	roponent, if any.
		NAME OF OFFICEHOLDER, CA	ANDIDATE, OR PR	COPONENT	
Related Committees Not Included in this 3 not included in this statement that are controlled by you or contributions or to make expenditures on behalf of your ca	are primarily formed to receive	OFFICE SOUGHT OR HELD		DISTRICT	IO. IF ANY
COMMITTEE NAME	I.D.NUMBER	7. Primarily Formed which this committee is primare		List names of officehold	ler(s) or candidate(s) Ffor
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HEL	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HEL	D SUPPORT
CITY STATE Z	IP CODE AREA CODE/PHONE				OPPOSE
COMMITTEE NAME	I.D.NUMBER	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HEL	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HEL	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)	·				
CITY STATE Z	ZIP CODE AREA CODE/PHONE	Attac	ch continuation	sheets if necessary	

Campaign Disclosure Statement Summary Page

Cash Equivalents and Outstanding Debts

19. Outstanding Debts Add Line 2 + Line 9 in Column B above

18. Cash Equivalents

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA FORM** from 04/01/2020 through $\stackrel{06/30/2020}{-}$ of 67Page $\frac{3}{2}$ I.D. NUMBER

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND 1422181 COMMUNITY ORGANIZATIONS **Calendar Year Summary for Candidates** Column A Column B Contributions Received TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROM ATTACHED SCHEDULES) TOTAL TO DATE General Elections \$0.00 1. Monetary Contributions Schedule A, Line 3 1/1 through 6/30 7/1 to Date \$0.00 \$110,000,000.00 Loans Received Schedule B, Line 7 20. Contribution \$0.00 \$110,000,000.00 SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$.00 \$.00 Received \$124,629.35 \$394,804.86 Nonmonetary Contributions Schedule C, Line 3 21. Expenditures \$.00 \$.00 \$124,629.35 \$110,394,804.86 TOTAL CONTRIBUTIONS RECEIVED Made Add Lines 3 + 4 **Expenditures Made Expenditure Limit Summary for State** \$7,239,605,48 \$15,359,977,16 Candidates Payments Made Schedule E. Line 4 \$0.00 \$0.00 Loans Made 22. Cumulative Expenditures Made* Schedule H, Line 7 (If Subject to Voluntary Expenditure Limit) \$7,239,605.48 \$15,359,977.16 SUBTOTAL CASH PAYMENTS..... Add Lines 6 + 7 (\$361,897.17) \$782,747.65 Date of Election Total to Date Accrued Expenses (Unpaid Bills) Schedule F, Line 3 (mm/dd/yy) \$124,629.35 \$394,804.86 10. Nonmonetary Adjustment Schedule C, Line 3 \$7,002,337.66 \$16,537,529.67 11. TOTAL EXPENDITURES MADE..... Add Lines 8 + 9 + 10 **Current Cash Statement** \$99,551,706.89 To calculate Column B, add 12. Beginning Cash Balance Previous Summary Page, Line 16 amounts in Column A to the \$0.00 13. Cash Receipts Column A, Line 3 above corresponding amounts from Column B of your last \$82,187.97 report. Some amounts in \$7,239,605.48 15. Cash Payments Column A. Line 8 above Column A may be negative figures that should be \$92,394,289.38 16. ENDING CASH BALANCE..... Add Lines 12 + 13 + 14, then subtract Line 15 subtracted from previous period amounts. If this is If this is a termination statement, Line 16 must be zero. the first report being filed for this calendar year, only \$0.00 17. LOAN GUARANTEES RECEIVED...... Schedule B. Part 2 carry over the amounts

\$0.00

\$110,782,747.65

See instructions on reverse

from Lines 2. 7. and 9 (if

any).

*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.

Schedule A **Monetary Contributions Received**

Type or print in ink. Amounts may be rounded to whole dollars.

	JLE A	

Statement covers period

Monetary Contributions Received			nts may be rounded whole dollars.	from04/01/2020			ORNIA 460
SEE INSTRUCTIONS ON	REVERSE			through	00	Page 4	of_67
NAME OF FILER				L		I.D. Num	nber
TES ON 22 - SAVE APP- COMMUNITY ORGANIZ	-BASED JOBS & SERVICES: A COALITION OF ON-DE ZATIONS	MAND DRIVERS AND	PLATFORMS, SMALL BUSINESSE	ES, PUBLIC SAFETY A	ND	1422181	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
			SUBTOTAL	L \$0.00			
	mmary I this period - contributions of \$100 or more. edule A subtotals.)			5.00	INE		
. Amount received	I this period - unitemized contributions of les	ss than \$100	\$	5.00		H - Other	,
. Total monetary c	contributions received this period. d 2. Enter here and on the Summary Page,			5.00		Y - Politica C - Small C	I Party Contributor Committee

Schedule B - Part 1 **Loans Received**

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE B - PART	•
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Statement covers period

Loans Received	Amounts may be rounded Statement covers period			FORM 460				
EEE INSTRUCTIONS ON REVERSE					through	20	Page _5	of _67
IAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICE COMMUNITY ORGANIZATIONS	ES: A COALITION OF ON-DEMAN	ND DRIVERS AND F	PLATFORMS, SMA	ALL BUSINESSES			I.D. NUMBER 1422181	
ULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
OOORDASH, INC. ian Francisco, CA 94103 Memo Reference: PAY3				PAID				CALENDAR YEAR
	_ <mark>≣</mark>			FORGIVEN	\$30,000,000.00	% RATE	\$30,000,000.00	\$2,304.97 PER ELECTION**
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	T	\$30,000,000.00			12/31/2020		10/28/2019	
□ IND □ COM ■ OTH □ PTY □ SCC					DATE DUE		DATE INCURRED	
MAPLEBEAR INC., DBA INSTACART San Francisco, CA 94105				PAID				CALENDAR YEAR
				FORGIVEN	\$10,000,000.00	RATE %	\$10,000,000.00	\$0.00 PER ELECTION**
☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$10,000,000.00			12/31/2020 DATE DUE		10/28/2019 DATE INCURRED	
POSTMATES INC.				PAID	DATE DUE		DATE INCORRED	CALENDAR YEAR
San Francisco, CA 94103					\$10,000,000.00	%	\$10,000,000.00	\$0.00
				FORGIVEN		RATE		PER ELECTION**
☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$10,000,000.00			12/31/2020 DATE DUE		10/29/2019 DATE INCURRED	
		SUBTOTALS						
Schedule B Summary							(Enter (e) on	
. Loans received this period Total Column (b) plus unitemized loans	s less than \$100.)				\$0.00		Schedule E, Line 3)	
2. Loans paid or forgiven this period Total Column (c) plus loans under \$100 Include loans paid by a third party that		dule A.)			\$0.00		* Amounts forg another party a reported on Scl	iven or paid by Iso must be hedule A.
<ol><li>Net change this period. (Subtract Line Enter the net here and on the Summary</li></ol>					Net $\frac{\$0.00}{\text{(may be a negative})}$	tive number)	** If required.	
*Contributor Codes IND-Individual COM-Recipient Committee (c	other than PTY or SCC)	OTH-Other PTY	-Political Party	SCC-Small Cor	ntributor Committee	EPPC	FPPC For	rm 460 (June/01)

## Schedule B - Part 1 **Loans Received**

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE B - PART	
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Statement covers period

Loans Received		Amo	unts may be rou to whole dollars.	nded	from 04/01/2020 CALIFORNIA FORM			^{IA} 460
SEE INSTRUCTIONS ON REVERSE					through	020	Page <u>6</u>	of <u>67</u>
NAME OF FILER				<u> </u>			I.D. NUMBER	
YES ON 22 - SAVE APP-BASED JOBS & SERVICE COMMUNITY ORGANIZATIONS	ES: A COALITION OF ON-DEMAN	ND DRIVERS AND I	PLATFORMS, SM	ALL BUSINESSES	, PUBLIC SAFETY A	AND	1422181	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
LYFT, INC San Francisco, CA 94107 Memo Reference: PAY21				PAID	*************		440,000,000	CALENDAR YEAR
	_ <b>≣</b>			FORGIVEN	\$30,000,000.00	% RATE	\$30,000,000.00	\$269,079.88 PER ELECTION**
<b>√</b>	Ţ	\$30,000,000.00			12/31/2020		10/30/2019	
□IND □COM ■OTH □PTY □SCC					DATE DUE		DATE INCURRED	
UBER TECHNOLOGIES, INC. San Francisco, CA 94103 Memo Reference: PAY19				PAID				CALENDAR YEAR
				FORGIVEN	\$30,000,000.00	RATE	\$30,000,000.00	\$123,420.01 PER ELECTION**
·		\$30,000,000.00			12/31/2020		10/30/2019	
□IND □COM ■OTH □PTY □SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
		SUBTOTALS						
Schedule B Summary  1. Loans received this period							(Enter (e) on Schedule E, Line 3)	
(Total Column (b) plus unitemized loans	less than \$100.)					Γ		
<ol> <li>Loans paid or forgiven this period</li> <li>(Total Column (c) plus loans under \$100</li> <li>(Include loans paid by a third party that</li> </ol>		dule A.)					* Amounts forg another party a reported on Sci	iven or paid by Iso must be hedule A.
3. Net change this period. (Subtract Line Enter the net here and on the Summary					Net	ative number)	** If required.	
*Contributor Codes IND-Individual COM-Recipient Committee (committee)	ther than PTY or SCC)	OTH-Other PTY	-Political Party	SCC-Small Cor	tributor Committee	FPPC	FPPC For	rm 460 (June/01)

#### Schedule B - Part 2 Loan Guarantors

# Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 460
from <u>04/01/2020</u>	FORM 400
through <u>06/30/2020</u>	Page <u>7</u> of <u>67</u>
•	LD Number

SEE INSTRUCTIONS ON REVERSE			th	rough <u>06/30/2020</u>		Page <u>7</u>	of 67
IAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES COMMUNITY ORGANIZATIONS	S: A COALITION OF O	N-DEMAND DRIVERS AND PLATFOR	RMS, SMALL BUSINESSES, PU	BLIC SAFETY AND		I.D. Number 1422181	
FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULA TO DAT		BALANCE OUTSTANDING TO DATE
	☐ IND ☐ COM		LENDER		CALENDAR	YEAR	
	OTH PTY SCC	-	DATE		PER ELECT (IF REQUIR	TION ED)	
			LENDER		CALENDAR	YEAR	
COM OTH PTY SCC	_	DATE		PER ELECT (IF REQUIR	TION ED)		
			LENDER		CALENDAR	YEAR	
	COM OTH PTY SCC	-	DATE		PER ELECT (IF REQUIR	TION ED)	
			LENDER		CALENDAR	YEAR	
	☐ COM ☐ OTH ☐ PTY ☐ SCC	-	DATE		PER ELECT (IF REQUIR	TION ED)	
		_	SUBTOTA	<u> </u>	Enter or Summary Pa	n age.	

## Schedule C Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 460
from <u>04/01/2020</u>	FORM <b>TOO</b>
through 06/30/2020	<b>D</b> - 11 8

SEE INSTRUC	TIONS ON REVERSE				thro	ugh <u>06/30/2020</u>		Page 8	of 67
NAME OF FILE YES ON 22 - S		OF ON-DEMAND	DRIVERS AND PLATFORMS, S.	MALL BUSINESSE	S, PUBI	LIC SAFETY AND		I.D. Numbe 1422181	er
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION (		AMOUNT/ FAIR MARKET VALUE	DA CALEND	ATIVE TO ATE AR YEAR DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
4/1/2020	LYFT, INC San Francisco, CA 94107	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		V		\$46,903.66	\$269,079.8	8	
4/1/2020	UBER TECHNOLOGIES, INC. San Francisco, CA 94103	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		EMPLOYEE TIME THE PERIOD 4/1 -		\$5,750.00	\$123,420.0	1	
5/1/2020	UBER TECHNOLOGIES, INC. San Francisco, CA 94103	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		EMPLOYEE TIME THE PERIOD 5/1 -		\$10,799.28	\$123,420.0	1	
5/1/2020	LYFT, INC San Francisco, CA 94107	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC				\$23,076.26	\$269,079.8	8	
Attach ad	ditional information on appropriately labele	d continuation	sheets.	SUBTO	OTAL	\$124,629.35			
Schedul	e C Summary								
	received this period - nonmonetary contribution all Schedule C subtotals.)				9	6124,629.35		ontributor Co	
`	,					50.00		D - Individua DM- Recipien Other tha	
3. Total nonmonetary contributions received this period.							,		

## Schedule C Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded to whole dollars.

	3011LDULL 0
Statement covers period	CALIFORNIA 160
from04/01/2020	FORM <b>TOO</b>
d	- 0
through <u>06/30/2020</u>	Page 9 of 67
	I.D. Number

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

SCHEDI II E C

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
6/1/2020	UBER TECHNOLOGIES, INC. San Francisco, CA 94103	□ IND □ COM ■ OTH □ PTY □ SCC		EMPLOYEE TIME FOR THE PERIOD 6/1 - 6/30/20	\$12,533.28	\$123,420.01	
6/1/2020	LYFT, INC San Francisco, CA 94107	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC			\$24,900.20	\$269,079.88	
6/17/2020	DOORDASH, INC. San Francisco, CA 94103	□ IND □ COM ■ OTH □ PTY □ SCC			\$666.67	\$2,304.97	
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
Attach ad	ditional information on appropriately labeled	continuation	sheets.	SUBTOTAL	\$124,629.35		

#### **Schedule C Summary**

· · · · · · · · · · · · · · · · · · ·	*Contributor Codes
	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period.	PTY - Political Party SCC - Small Contributor Committee

# Schedule D **Summary of Expenditures** Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE D
Statement covers period	CALIFORNIA A CO
from04/01/2020	FORM 400
through <u>06/30/2020</u>	Page $\underline{^{10}}$ of $\underline{^{67}}$
S. PUBLIC SAFETY AND	I.D. NUMBER 1422181

SEE INSTRUCTIONS ON REVERSE NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC S. COMMUNITY ORGANIZATIONS

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
		Monetary Contribution				
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
		Monetary Contribution				
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
		☐ Monetary Contribution				
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
			SUBTOTAL			
	D Summary ions and independent expenditures made this period of \$	\$100 or more. (Inclu	ude all Schedule D sub	ototals.)		
2. Unitemize	ed contributions and independent expenditures made this	s period of under \$	100			
3 Total cont	tributions and independent expenditures made this perio	nd (Add Lines 1 and	d 2 Do not enter on th	e Summary Pag	ie) TOTAL	

#### Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA / CO
from04/01/2020	FORM 400
through <u>06/30/2020</u>	Page <u>11</u> of <u>67</u>
S, PUBLIC SAFETY AND	I.D. NUMBER 1422181

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AMPLIFIED STRATEGIES Seattle, WA 98112		SEE SCHEDULE	G	\$456,990.00
AC PUBLIC AFFAIRS, INC. Sacramento, CA 95814	CNS			\$10,000.00
ANDY GHARAKHANI Calabasas, CA 91302	CNS			\$5,000.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

#### SUBTOTAL

#### **Schedule E Summary**

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$7,239,605.48
2. Unitemized payments made this period of under \$100.	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$7,239,605.48

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from04/01/2020	FORM 400
through <u>06/30/2020</u>	Page <u>12</u> of <u>67</u>
S, PUBLIC SAFETY AND	I.D. NUMBER 1422181

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

COMMUNITY ORGANIZATIONS

CNS campaign consultants

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)*

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

MBR member communications

OFC office expenses

MTG meetings and appearances

CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	culating ks survey resea elivery and m	arch lessenger services egal, accounting)	TEL t.v. or cable airtime and TRC candidate travel, lodging TRS staff/spouse travel, lodging TSF transfer between commit VOT voter registration WEB information technology	d production costs ng, and meals ging, and meals nittees of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR D	ESCRIPTION OF PAYMENT	AMOUNT PAID
BELL, MCANDREWS & HILTACHK, LLP Sacramento, CA 95814	PRO			\$30,000.00
GPS IMPACT Des Moines, IA 50309	CNS			\$30,000.00
MB PUBLIC AFFAIRS, INC. Sacramento, CA 95814	POL			\$25,000.00
MB PUBLIC AFFAIRS, INC. Sacramento, CA 95814		REIMBURSED EXP	ENSES; UNDER \$500	\$571.02
MB PUBLIC AFFAIRS, INC. Sacramento, CA 95814	OFC			\$199.99

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBE 1422181

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
MB PUBLIC AFFAIRS, INC. Sacramento, CA 95814	CNS		\$20,000.00
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI San Rafael, CA 94901	PRO	STEVEN S. LUCAS, COMMITTEE TREASURER, IS A PARTNER OF PAYEE; JOEL AURORA, COMMITTEE ASSISTANT TREASURER, IS AN EMPLOYEE OF PAYEE	\$208,175.68
PUBLIC SQUARE PARTNERS, LLC Sacramento, CA 95814	CNS		\$5,000.00
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401		SEE SCHEDULE G	\$38,150.29
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401		SEE SCHEDULE G	\$42,774.57

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA 460			
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	I.D. NUMBER			

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 $YES \ ON \ 22 - SAVE \ APP-BASED \ JOBS \ \& \ SERVICES: A \ COALITION \ OF \ ON-DEMAND \ DRIVERS \ AND \ PLATFORMS, SMALL \ BUSINESSES, PUBLIC \ SAFETY \ AND \ COMMUNITY \ ORGANIZATIONS$ 

1422181

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)*	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger servi	·
LEG legal defense campaign literature and mailings  NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	PRO professional services (legal, accounting PRT print ads	·

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
WPSS GROUP, LLC Sacramento, CA 95814	CNS		\$15,000.00
QUINTANA SARAGOSA PUBLIC AFFAIRS Sacramento, CA 95814	CNS		\$3,096.00
QUINTANA SARAGOSA PUBLIC AFFAIRS Sacramento, CA 95814	CNS		\$10,000.00
KIM MARQUARDT Gualala, CA 95445		DESIGN	\$775.00
BICKER, CASTILLO & FAIRBANKS Sacramento, CA 95814	CNS		\$65,000.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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Statement covers period	CALIFORNIA 460			
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RAD radio airtime and production costs

RFD returned contributions

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YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

COMMUNITY ORGANIZATIONS

CNS campaign consultants

CMP campaign paraphernalia/misc.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

MBR member communications

MTG meetings and appearances

CTB contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filing/ballot fees  FND fundraising events  IND independent expenditure supporting/opposing others (explain)*  LEG legal defense  LIT campaign literature and mailings	OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads		rch essenger services	SAL campaign workers' salarie TEL t.v. or cable airtime and pi TRC candidate travel, lodging, TRS staff/spouse travel, lodging TSF transfer between committee VOT voter registration WEB information technology co	roduction costs and meals g, and meals ees of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401			SEE SCHEDULE	G	\$3,000.00
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401			SEE SCHEDULE	G	\$2,000.00
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401		POL			\$8,115.61
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401			SEE SCHEDULE	G	\$52,000.00
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401		CNS			\$65,000.00

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 460			
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YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CTB CVC FIL	campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	OFC PET PHO POL POS PRO	 ses lating urvey rese very and n		SAL TEL TRC TRS TSF VOT	returned contributions campaign workers' salaries t.v. or cable airtime and production c candidate travel, lodging, and meals staff/spouse travel, lodging, and mea transfer between committees of the s voter registration information technology costs (interne	als same candidate/sponsor
	NAME AND ADDRESS OF PAYEE OR CREDITOR		CODE	OR	DESCRIPTION O	F PAYMENT	AMOUNT PAID

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401		SEE SCHEDULE G	\$4,301.62
RODRIGUEZ STRATEGIES Los Angeles, CA 90094	CNS		\$81,250.00
RODRIGUEZ STRATEGIES Los Angeles, CA 90094		SEE SCHEDULE G	\$11,506.69
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401		SEE SCHEDULE G	\$40,000.00
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401	POL		\$6,242.77

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	SCHEDULE E (CONT.)			
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RAD radio airtime and production costs

RFD returned contributions

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YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND

COMMUNITY ORGANIZATIONS

CNS campaign consultants

CMP campaign paraphernalia/misc.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

MBR member communications

MTG meetings and appearances

CTB contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filing/ballot fees  FND fundraising events  IND independent expenditure supporting/opposing others (explain)*  LEG legal defense  LIT campaign literature and mailings	OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, del PRO professional PRT print ads	ses ulating s survey resear livery and me	rch essenger services	SAL campaign workers' salarie TEL t.v. or cable airtime and p TRC candidate travel, lodging, TRS staff/spouse travel, lodgin TSF transfer between committ VOT voter registration WEB information technology co	roduction costs and meals ig, and meals ees of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401			SEE SCHEDULE	G	\$5,637.21
BICKER, CASTILLO & FAIRBANKS Sacramento, CA 95814			SEE SCHEDULE	G	\$3,433.09
NATIONAL PETITION MANAGEMENT, INC. Brighton, MI 48116		POL	PARTIAL REFUN	D	(\$135,164.07)
CHRIS MOTTOLA CONSULTING, INC. North Hollywood, CA 91602			SEE SCHEDULE	G	\$113,904.00
THE CLARKE COMPANY Tumwater, WA 98501		CNS			\$5,000.00

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Amounts may be rounded to whole dollars.

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 $YES \ ON \ 22 - SAVE \ APP-BASED \ JOBS \ \& \ SERVICES: A \ COALITION \ OF \ ON-DEMAND \ DRIVERS \ AND \ PLATFORMS, SMALL \ BUSINESSES, PUBLIC \ SAFETY \ AND \ COMMUNITY \ ORGANIZATIONS$ 

1422181

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP camp	npaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	paign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB contr	tribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic	c donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL cand	didate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundr	draising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND indep	ependent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal	al defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT camp	npaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
	NAME AND ADDRESS OF PAYER OF CREDITOR				

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION	N OF PAYMENT AMOUNT PAID
KIMBERLY MOORE New York, NY 10033	CNS	\$17,000.00
LUZ SALAZAR ESCONDIDO, CA 92027	LIT	\$630.00
GO-GETTERS DELIVERY INC. West Sacramento, CA 95691	POL	\$1,895.00
BERKELEY RESEARCH GROUP, LLC Emeryville, CA 94608	CNS	\$28,692.50
BERKELEY RESEARCH GROUP, LLC Emeryville, CA 94608	OFC	\$1,434.63

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	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 460			
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NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
AFFINIO INC. HALIFAX, NS CANADA	POL		\$18,000.00
AC PUBLIC AFFAIRS, INC. Sacramento, CA 95814	CNS		\$10,000.00
ANDY GHARAKHANI Calabasas, CA 91302	CNS		\$5,000.00
BASK DIGITAL MEDIA, LLC San Diego, CA 92101	CNS		\$15,000.00
BASK DIGITAL MEDIA, LLC San Diego, CA 92101		SEE SCHEDULE G	\$25,997.00

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Type or print in ink. Amounts may be rounded to whole dollars.

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NAME OF FILER

DUANE MORRIS LLP

Philadelphia, PA 19103

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MTG meetings OFC office exp PET petition c PHO phone ba POL polling ar POS postage, PRO professio	petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting)		SAL campaign workers' salaries TEL t.v. or cable airtime and producti TRC candidate travel, lodging, and m TRS staff/spouse travel, lodging, and enger services TSF transfer between committees of		ils eals e same candidate/sponsor
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PA	YMENT	AMOUNT PAID
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401		CNS				\$65,000.00
BELL, MCANDREWS & HILTACHK, LLP Sacramento, CA 95814		PRO				\$30,000.00
BICKER, CASTILLO & FAIRBANKS Sacramento, CA 95814		CNS				\$65,000.00
BICKER, CASTILLO & FAIRBANKS Sacramento, CA 95814			REIMBURSED E	XPENSES		\$18.89

CNS

**SUBTOTAL** 

\$5,000.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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RAD radio airtime and production costs

RFD returned contributions

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YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND

COMMUNITY ORGANIZATIONS

CNS campaign consultants

CMP campaign paraphernalia/misc.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

MBR member communications

MTG meetings and appearances

CTB contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filing/ballot fees  FND fundraising events  IND independent expenditure supporting/opposing others (explain)*  LEG legal defense  LIT campaign literature and mailings	OFC office experiments of the petron of the	nses ulating ss survey resea elivery and me	rch essenger services	SAL campaign workers' salar TEL t.v. or cable airtime and p TRC candidate travel, lodging TRS staff/spouse travel, lodgi TSF transfer between commit VOT voter registration WEB information technology of	oroduction costs , and meals ng, and meals ttees of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
IMPRENTA COMMUNICATIONS GROUP LOS ANGELES, CA 90015		CNS			\$8,500.00
KIM MARQUARDT Gualala, CA 95445			DESIGN		\$400.00
MB PUBLIC AFFAIRS, INC. Sacramento, CA 95814		POL			\$25,000.00
MB PUBLIC AFFAIRS, INC. Sacramento, CA 95814			REIMBURSED E	XPENSES	\$17.50
MB PUBLIC AFFAIRS, INC. Sacramento, CA 95814		CNS			\$20,000.00

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YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND

1422181

COMMUNITY ORGANIZATIONS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
MB PUBLIC AFFAIRS, INC. Sacramento, CA 95814		REIMBURSED EXPENSES	\$162.25
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI San Rafael, CA 94901	PRO	STEVEN S. LUCAS, COMMITTEE TREASURER, IS A PARTNER OF PAYEE; JOEL AURORA, COMMITTEE ASSISTANT TREASURER, IS AN EMPLOYEE OF PAYEE	\$156,166.00
PUBLIC SQUARE PARTNERS, LLC Sacramento, CA 95814	CNS		\$5,000.00
RODRIGUEZ STRATEGIES Los Angeles, CA 90094	CNS		\$100,000.00
RODRIGUEZ STRATEGIES Los Angeles, CA 90094		SEE SCHEDULE G	\$2,990.40

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YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND

COMMUNITY ORGANIZATIONS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
WPSS GROUP, LLC Sacramento, CA 95814	CNS		\$15,000.00
TARGET ENTERPRISES, LLC Sherman Oaks, CA 91403		SEE SCHEDULE G	\$3,947,436.75
AMPLIFIED STRATEGIES Seattle, WA 98112		SEE SCHEDULE G	\$85,549.00
BERKELEY RESEARCH GROUP, LLC Emeryville, CA 94608	CNS		\$30,034.00
BERKELEY RESEARCH GROUP, LLC Emeryville, CA 94608	OFC		\$1,501.70

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YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	R member communications			RAD	radio airtime and production costs		
CNS	campaign consultants	MTG	meetings and	d appeara	nces		RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expens	ses			SAL	campaign workers' salaries	
CVC	civic donations	PET petition circulating		ET petition circulating			TEL	t.v. or cable airtime and production of	osts
FIL	candidate filing/ballot fees	PHO phone banks		HO phone banks			TRC	candidate travel, lodging, and meals	
FND	fundraising events	POL	POL polling and survey research			TRS	staff/spouse travel, lodging, and mea	als	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, deli	very and r	nessenger s	services	TSF	transfer between committees of the s	same candidate/sponsor
LEG	legal defense	PRO	professional	services (	egal, accou	ınting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads				WEB	information technology costs (interne	et, email)
	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DE	SCRIPTION OF	PAYMENT	AMOUNT PAID

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GPS IMPACT Des Moines, IA 50309	CNS			\$30,000.00
LUZ SALAZAR ESCONDIDO, CA 92027	LIT			\$105.00
LUZ SALAZAR ESCONDIDO, CA 92027	LIT			\$560.00
RALLY CAMPAIGNS LOS ANGELES, CA 90025	CNS			\$30,000.00
RALLY CAMPAIGNS LOS ANGELES, CA 90025	CNS			\$30,000.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
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NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND

COMMUNITY ORGANIZATIONS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	1 5 1 1		BR member communications				radio airtime and production costs		
CNS				ITG meetings and appearances			RFD	returned contributions	
	contribution (explain nonmonetary)* civic donations	OFC office expenses			SAL	campaign workers' salaries	aata		
FIL	candidate filing/ballot fees		PET petition circulating PHO phone banks				t.v. or cable airtime and production c candidate travel, lodging, and meals		
FND	fundraising events	POL polling and survey research			TRS	3, 3,			
IND	independent expenditure supporting/opposing others (explain)*				nessenger servic		TSF	transfer between committees of the s	same candidate/sponsor
LEG	legal defense	PRO	professional	services (I	egal, accounting	<b>J</b> )		3	
LIT	campaign literature and mailings	PRT	print ads				WEB	information technology costs (interne	et, email)
	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRIF	TION O	F PAYMENT	AMOUNT PAID

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
THE CLARKE COMPANY Tumwater, WA 98501	CNS		\$5,000.00
KIMBERLY MOORE New York, NY 10033		VOIDED CHECK - ORIGINALLY ISSUED 4/30/20	(\$17,000.00)
KIMBERLY MOORE New York, NY 10033	CNS		\$17,000.00
AC PUBLIC AFFAIRS, INC. Sacramento, CA 95814	CNS		\$10,000.00
BASK DIGITAL MEDIA, LLC San Diego, CA 92101	CNS		\$15,000.00

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Statement covers period	CALIFORNIA 160
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YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	, ,	nd appearances ases ulating s	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production TRC candidate travel, lodging, and mea TRS staff/spouse travel, lodging, and m TSF transfer between committees of th VOT voter registration WEB information technology costs (inter	ı costs ıls eals e same candidate/sponsor
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BASK DIGITAL MEDIA, LLC San Diego, CA 92101		SEE SCHEDULE	E G	\$109,054.03

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
BASK DIGITAL MEDIA, LLC San Diego, CA 92101		SEE SCHEDULE G	\$109,054.03
BELL, MCANDREWS & HILTACHK, LLP Sacramento, CA 95814	PRO		\$30,000.00
BICKER, CASTILLO & FAIRBANKS Sacramento, CA 95814	CNS		\$75,000.00
BICKER, CASTILLO & FAIRBANKS Sacramento, CA 95814		REIMBURSED EXPENSES	\$22.74
IMPRENTA COMMUNICATIONS GROUP LOS ANGELES, CA 90015	CNS		\$8,500.00

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
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through <u>06/30/2020</u>	Page <u>27</u> of <u>67</u>
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YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KIM MARQUARDT Gualala, CA 95445		DESIGN	\$250.00
MB PUBLIC AFFAIRS, INC. Sacramento, CA 95814	POL		\$20,000.00
MB PUBLIC AFFAIRS, INC. Sacramento, CA 95814	CNS		\$20,000.00
NEW PARTNERS TELESERVICE LLC MELROSE, MN 56352	РНО		\$13,491.47
PUBLIC OPINION STRATEGIES, LLC Alexandria, VA 22314	POL		\$7,335.00

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	SCHEDULE E (CONT.)
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YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
QUINTANA SARAGOSA PUBLIC AFFAIRS Sacramento, CA 95814		CNS		\$10,000.00

Sacramento, CA 95814		
QUINTANA SARAGOSA PUBLIC AFFAIRS Sacramento, CA 95814	CNS	\$10,000.00
RODRIGUEZ STRATEGIES Los Angeles, CA 90094	CNS	\$102,500.00
RODRIGUEZ STRATEGIES Los Angeles, CA 90094		\$2,070.00
KIMBERLY MOORE New York, NY 10033	CNS	\$17,000.00

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	SCHEDULE E (CONT.)
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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KIMBERLY MOORE New York, NY 10033	CNS		\$17,000.00
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401	CNS		\$75,000.00
WPSS GROUP, LLC Sacramento, CA 95814	CNS		\$15,000.00
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI San Rafael, CA 94901	PRO	STEVEN S. LUCAS, COMMITTEE TREASURER, IS A PARTNER OF PAYEE; JOEL AURORA, COMMITTEE ASSISTANT TREASURER, IS AN EMPLOYEE OF PAYEE	\$163,953.37
PUBLIC OPINION STRATEGIES, LLC Alexandria, VA 22314	POL		\$47,000.00

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
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IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
CNS		\$5,000.00
CNS		\$40,000.00
CNS		\$15,000.00
	SEE SCHEDULE G	\$115,846.73
	SEE SCHEDULE G	\$86,202.00
	CNS	CNS  CNS  SEE SCHEDULE G

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Type or print in ink. Amounts may be rounded to whole dollars.

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
DUANE MORRIS LLP Philadelphia, PA 19103	CNS		\$39,566.00
BERKELEY RESEARCH GROUP, LLC Emeryville, CA 94608	CNS		\$11,821.00
BERKELEY RESEARCH GROUP, LLC Emeryville, CA 94608	OFC		\$591.05
PUBLIC OPINION STRATEGIES, LLC Alexandria, VA 22314	POL		\$78,612.00
PUBLIC OPINION STRATEGIES, LLC Alexandria, VA 22314	POL		\$64,740.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL** \$7,239,605.48

#### Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

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YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBER 1422181

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
BELL, MCANDREWS & HILTACHK, LLP Sacramento, CA 95814	PRO	\$30,000.00	\$0.00	\$30,000.00	\$0.00
BELL, MCANDREWS & HILTACHK, LLP Sacramento, CA 95814	PRO	\$0.00	\$30,000.00	\$0.00	\$30,000.00
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401	CNS	\$65,000.00	\$0.00	\$65,000.00	\$0.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

#### **SUBTOTALS**

#### **Schedule F Summary**

1.	. Total accrued	d expenses ind	curred this pe	riod. (Includ	de all Schedul	e F, Column	(b) subtotals for
	accrued expe	enses of \$100	or more, plus	total uniter	mized accrued	l expenses u	nder \$100.)

	INCI	IRRED	TOTAL	\$ \$765,324.65
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2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)......

PAID TOTALS \$1,127,	,221.82
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3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.).....

NET	(\$361,897.17)
	May be a negative number.

Type or print in ink.
Amounts may be rounded to whole dollars.

 $\begin{array}{c} \text{Statement covers period} \\ \text{from} \quad 04/01/2020 \\ \\ \text{through} \quad 06/30/2020 \\ \\ \text{Page} \quad \underline{33} \quad \text{of} \quad \underline{67} \\ \\ \text{I.D. NUMBER} \\ \\ \text{I.D. NUMBER} \\ \end{array}$ 

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs						
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions						
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries						
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs						
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals						
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals						
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor						
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration						
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)						
*Dovmente that are contributions or independent expanditures must also be sum	*Boumants that are contributions or independent expanditures must also be summerized on Schodule D							

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD \$75,000.00	
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401	CNS	\$0.00	\$75,000.00	\$0.00		
BICKER, CASTILLO & FAIRBANKS Sacramento, CA 95814	CNS	\$65,000.00	\$0.00	\$65,000.00	\$0.00	
BICKER, CASTILLO & FAIRBANKS Sacramento, CA 95814	CNS	\$0.00	\$75,000.00	\$0.00	\$75,000.00	
QUINTANA SARAGOSA PUBLIC AFFAIRS Sacramento, CA 95814	CNS	\$10,000.00	\$0.00	\$10,000.00	\$0.00	

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 $\begin{array}{c} \text{Statement covers period} \\ \text{from} \quad \underline{04/01/2020} \\ \\ \text{through} \quad \underline{06/30/2020} \\ \\ \text{I.D. NUMBER} \\ \end{array} \quad \text{of} \quad \underline{67} \\ \\ \text{I.D. NUMBER} \\ \end{array}$ 

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1.D. NUMBE 1422181

CODES: If one of the following codes accurately	y describes the payment, you may enter the code. Otherw	ise, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs

CNS campaign consultants MTG meetings and appearances RFD returned contributions

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

MTG meetings and appearances
OFC office expenses

PET petition circulating

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

FIL candidate filing/ballot lees FRO phone banks FRO candidate travel, lodging, and meals FRO fundraising events FRO polling and survey research TRS staff/spouse travel, lodging, and meals IRS staff/spouse travel, lodging, and meals staff spouse travel, lodging, and meals spouse travel,

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

IT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD \$10,000.00
QUINTANA SARAGOSA PUBLIC AFFAIRS Sacramento, CA 95814	CNS	\$0.00	\$10,000.00	\$0.00	
MB PUBLIC AFFAIRS, INC. Sacramento, CA 95814	POL	\$25,000.00	\$0.00	\$25,000.00	
MB PUBLIC AFFAIRS, INC. Sacramento, CA 95814	REIMBURSED EXPENSES; UNDER \$500	\$571.02	\$0.00	\$571.02	
WPSS GROUP, LLC Sacramento, CA 95814	CNS	\$15,000.00	\$0.00	\$15,000.00	\$0.00

Type or print in ink.
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NAME OF FILER
YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
*Payments that are contributions or independent expenditures must also be so	ummarized on Schedule D.	

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
AMPLIFIED STRATEGIES Seattle, WA 98112	SEE SCHEDULE G	\$456,990.00	\$0.00	\$456,990.00	
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI San Rafael, CA 94901	PRO STEVEN S. LUCAS, COMMITTEE TREASURER, IS A PARTNER OF PAYEE; JOEL AURORA, COMMITTEE ASSISTANT TREASURER, IS	\$208,175.68	\$0.00	\$208,175.68	\$0.00
IMPRENTA COMMUNICATIONS GROUP LOS ANGELES, CA 90015	CNS	\$0.00	\$8,500.00	\$0.00	\$8,500.00
GPS IMPACT Des Moines, IA 50309	CNS	\$0.00	\$30,000.00	\$0.00	\$30,000.00

Type or print in ink. Amounts may be rounded to whole dollars.

CALIFORNIA FORM Statement covers period 04/01/2020 through 06/30/2020Page <u>36</u>_____ of <u>67</u> I.D. NUMBER

WEB information technology costs (internet, email)

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

COD	<b>CODES:</b> If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals		
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor		
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration		

PRT print ads LIT campaign literature and mailings

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) \$0.00	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD \$30,000.00
RALLY CAMPAIGNS LOS ANGELES, CA 90025	CNS	\$0.00	\$30,000.00		
QUINTANA SARAGOSA PUBLIC AFFAIRS Sacramento, CA 95814	CNS	\$3,096.00	\$0.00	\$3,096.00	
KIM MARQUARDT Gualala, CA 95445	DESIGN	\$775.00	\$0.00	\$775.00	
BICKER, CASTILLO & FAIRBANKS Sacramento, CA 95814	SEE SCHEDULE G	\$3,433.09	\$0.00	\$3,433.09	\$0.00

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA FORM Statement covers period 04/01/2020 through 06/30/2020Page <u>37</u> of <u>67</u> I.D. NUMBER

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
*Payments that are contributions or independent expenditures must also be sun	nmarized on Schedule D.	==					

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401	SEE SCHEDULE G	\$2,000.00	\$0.00	\$2,000.00	\$0.00
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401	SEE SCHEDULE G	\$3,000.00	\$0.00	\$3,000.00	\$0.00
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401	SEE SCHEDULE G	\$52,000.00	\$0.00	\$52,000.00	\$0.00
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401	POL	\$8,115.61	\$0.00	\$8,115.61	\$0.00

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA FORM Statement covers period 04/01/2020 through 06/30/2020Page <u>38</u> of <u>67</u> I.D. NUMBER

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
*Payments that are contributions or independent expenditures must also be su	immarized on Schedule D						

*Payments that are contributions or independent expenditures must also be summarized on Schedule D

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401	SEE SCHEDULE G	\$4,301.62	\$0.00	\$4,301.62	\$0.00
RODRIGUEZ STRATEGIES Los Angeles, CA 90094	CNS	\$81,250.00	\$0.00	\$81,250.00	\$0.00
RODRIGUEZ STRATEGIES Los Angeles, CA 90094	SEE SCHEDULE G	\$11,506.69	\$0.00	\$11,506.69	\$0.00
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401	SEE SCHEDULE G	\$40,000.00	\$0.00	\$40,000.00	\$0.00

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA FORM Statement covers period 04/01/2020 through 06/30/2020Page <u>39</u> of <u>67</u> I.D. NUMBER

NAME OF FILER
YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
*Payments that are contributions or independent expenditures must also be sur	nmarized on Schedule D.						

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401	POL	\$6,242.77	\$0.00	\$6,242.77	\$0.00
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401	SEE SCHEDULE G	\$5,637.21	\$0.00	\$5,637.21	\$0.00
BERKELEY RESEARCH GROUP, LLC Emeryville, CA 94608	CNS	\$28,692.50	\$0.00	\$28,692.50	\$0.00
BERKELEY RESEARCH GROUP, LLC Emeryville, CA 94608	OFC	\$1,434.63	\$0.00	\$1,434.63	\$0.00

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA 4 Statement covers period 04/01/2020 through 06/30/2020Page <u>40</u> of <u>67</u> I.D. NUMBER

NAME OF FILER
YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs						
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions						
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries						
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs						
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals						
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals						
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor						
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration						
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)						
*Payments that are contributions or independent expenditures must also be s	ummarized on Schedule D.							

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
CHRIS MOTTOLA CONSULTING, INC. North Hollywood, CA 91602	PRODUCTION COSTS	\$17,423.00	\$0.00	\$0.00	\$17,423.00
WPSS GROUP, LLC Sacramento, CA 95814	CNS	\$0.00	\$15,000.00	\$0.00	\$15,000.00
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI San Rafael, CA 94901	PRO STEVEN S. LUCAS, COMMITTEE TREASURER, IS A PARTNER OF PAYEE; JOEL AURORA, COMMITTEE ASSISTANT TREASURER, IS	\$0.00	\$123,843.55	\$0.00	\$123,843.55
BICKER, CASTILLO & FAIRBANKS Sacramento, CA 95814	SEE SCHEDULE G	\$0.00	\$1,640.03	\$0.00	\$1,640.03

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA FORM Statement covers period 04/01/2020 through 06/30/2020Page <u>41</u> of <u>67</u> I.D. NUMBER

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain	)* POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
*Payments that are contributions or independent expenditures must also	he summarized on Schedule D						

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
RODRIGUEZ STRATEGIES Los Angeles, CA 90094	CNS	\$0.00	\$102,500.00	\$0.00	\$102,500.00
RODRIGUEZ STRATEGIES Los Angeles, CA 90094	SEE SCHEDULE G	\$0.00	\$2,696.49	\$0.00	\$2,696.49
CHRIS MOTTOLA CONSULTING, INC. North Hollywood, CA 91602	CNS	\$0.00	\$2,719.00	\$0.00	\$2,719.00
CHRIS MOTTOLA CONSULTING, INC. North Hollywood, CA 91602	SEE SCHEDULE G	\$0.00	\$140,184.00	\$0.00	\$140,184.00

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA 4 Statement covers period 04/01/2020 through 06/30/2020Page <u>42</u> of <u>67</u> I.D. NUMBER

NAME OF FILER
YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
*Payments that are contributions or independent expenditures must also be sum	marized on Schedule D.						

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
BERKELEY RESEARCH GROUP, LLC Emeryville, CA 94608	CNS	\$0.00	\$3,361.50	\$0.00	\$3,361.50
BERKELEY RESEARCH GROUP, LLC Emeryville, CA 94608	OFC	\$0.00	\$168.08	\$0.00	\$168.08
DUANE MORRIS LLP Philadelphia, PA 19103	CNS	\$0.00	\$6,042.00	\$0.00	\$6,042.00
THE MELLMAN GROUP Washington, DC 20007	SEE SCHEDULE G	\$0.00	\$108,670.00	\$0.00	\$108,670.00
	SUBTOTALS	\$1,144,644.82	\$765,324.65	\$1,127,221.82	\$782,747.65

Type or print in ink. Amounts may be rounded to whole dollars.

	Type or print in link.		002022		
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA 460		
Contractor (on Behalf of This Committee)	to whole dollars.	from04/01/2020	FORM 40		
SEE INSTRUCTIONS ON REVERSE		through <u>06/30/2020</u>	Page <u>43</u> of <u>67</u>		
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRI	VERS AND PLATFORMS. SMALL BUSINESSE	S. PUBLIC SAFETY AND	I.D. NUMBER 1422181		

SCHEDULE G

COMMUNITY ORGANIZATIONS NAME OF AGENT OR INDEPENDENT CONTRACTOR

AMPLIFIED STRATEGIES

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals

POL TRS staff/spouse travel, lodging, and meals FND fundraising events polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

PRO professional services (legal, accounting) LEG legal defense VOT voter registration campaign literature and mailings PRT WEB information technology costs (internet, email) print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
DYNATA Shelton, CT 06484		DATA COLLECTION	\$30,000.00
L2 Bothell, WA 98011	POL		\$4,000.00
PDI Norwalk, CA 90650		DATA COLLECTION	\$10,000.00
DYNATA Shelton, CT 06484	РНО		\$26,040.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL*** \$70040.00

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G				
Statement covers period from04/01/2020	CALIFORNIA 460				
through	Page <u>44</u> of <u>67</u>				
PUBLIC SAFETY AND	I.D. NUMBER 1422181				

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND

COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR

AMPLIFIED STRATEGIES

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals		
	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponso		
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration		
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)		
* Payme	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
GSK RESEARCH, INC. Las Vegas, NV 89139	POL		\$13,525.00
PDI Norwalk, CA 90650		DATA COLLECTION	\$5,000.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL*** \$18525.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from04/01/2020	FORM 46U
through _06/30/2020	Page 45 of 67
DUDI IC CATEDIU AND	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

 $YES \ ON \ 22 - SAVE \ APP-BASED \ JOBS \ \& \ SERVICES: A \ COALITION \ OF \ ON-DEMAND \ DRIVERS \ AND \ PLATFORMS, SMALL \ BUSINESSES, PUBLIC \ SAFETY \ AND \ COMMUNITY \ ORGANIZATIONS$ 

1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BASK DIGITAL MEDIA, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals		
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor		
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration		
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)		
* Payn	nents that are contributions or independent expenditures must also be sur	marized	on Schedule D.				

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GOOGLE Mountain View, CA 94043		DIGITAL ADS		\$11,676.57
GOOGLE Mountain View, CA 94043		DIGITAL ADS		\$38,998.18
GODADDY.COM LLC Scottsdale, AZ 85260		DIGITAL ADS		\$1,360.88
FACEBOOK Menlo Park, CA 94025		DIGITAL ADS		\$6,073.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL*** \$58108.63

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from04/01/2020	FORM 40U
through _06/30/2020	Page <u>46</u> of <u>67</u>
PUBLIC SAFETY AND	I.D. NUMBER 1422181

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND

COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BASK DIGITAL MEDIA, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals		
FND	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor		
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration		
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)		
* Payn	nents that are contributions or independent expenditures must also be sum	marized	on Schedule D.				

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) GOOGLE DIGITAL ADS \$19,519.97 Mountain View, CA 94043 GOOGLE DIGITAL ADS \$41,894.26 Mountain View, CA 94043 LIVERAMP DIGITAL ADS \$1,004.00 San Francisco, CA 94104 MICROSOFT DIGITAL ADS \$923.24 Reno, NV 89511

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL*** \$63341.47

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from04/01/2020	FORM 40U
through <u>06/30/2020</u>	Page <u>47</u> of <u>67</u>
DUDI IC CAFETY AND	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BICKER, CASTILLO & FAIRBANKS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals		
FND			polling and survey research		staff/spouse travel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor		
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration		
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)		
* D	* December that are contributions as independent amount the basic annualization Calculus D						

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
INTRADO Omaha, NE 68154	MTG			\$925.04

Attach additional information on appropriately labeled continuation sheets.

**TOTAL*** \$925.04

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
from04/01/2020	FORM 46	
through _06/30/2020	Page <u>48</u> of <u>67</u>	
PUBLIC SAFETY AND	I.D. NUMBER 1422181	

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND

COMMUNITY ORGANIZATIONS

SEE INSTRUCTIONS ON REVERSE

NAME OF AGENT OR INDEPENDENT CONTRACTOR CHRIS MOTTOLA CONSULTING, INC.

COL	DES: If one of the following codes accurately describes to	he pa	yment, you may enter the code. Otherwise	, describ	e the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Payr	nents that are contributions or independent expenditures must also be sur	marized	on Schedule D.		

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
ANDRUS ASSOCIATES San Diego, CA 92104		PRODUCTION	\$11,999.00
KIESHA BROUSSARD Upland, CA 91786		PRODUCTION	\$590.00
MARQ CASATANGA La Mesa, CA 91941		PRODUCTION	\$6,750.00
CENTER CITY FILM & VIDEO Philadelphia, PA 19103		PRODUCTION	\$82,936.80

Attach additional information on appropriately labeled continuation sheets.

**TOTAL*** \$102275.80

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from04/01/2020	FORM 40U
through <u>06/30/2020</u>	Page <u>49</u> of <u>67</u>
DUBLIC SAFETY AND	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR

CHRIS MOTTOLA CONSULTING, INC.

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
FND	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*		postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor	
LEG	legal defense	PRO	professional services (legal, accounting)		voter registration	
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	
* Payn	nents that are contributions or independent expenditures must also be sum	marized	on Schedule D.			

CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
PRODUCTION	\$3,500.00
PRODUCTION	\$30,658.00
PRODUCTION	\$500.00
PRODUCTION	\$4,000.00
	PRODUCTION  PRODUCTION  PRODUCTION

Attach additional information on appropriately labeled continuation sheets.

**TOTAL*** \$38658.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

001104410	Type or print in ink.		OOHEDOLE
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA ACO
Contractor (on Behalf of This Committee)	to whole dollars.	from04/01/2020	FORM 460
SEE INSTRUCTIONS ON REVERSE		through <u>06/30/2020</u>	Page <u>50</u> of <u>67</u>
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRI	VERS AND PLATFORMS. SMALL BUSINESSES	S. PUBLIC SAFETY AND	I.D. NUMBER 1422181

WEB information technology costs (internet, email)

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

COMMUNITY ORGANIZATIONS

CHRIS MOTTOLA CONSULTING, INC.

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals POL TRS staff/spouse travel, lodging, and meals FND fundraising events polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense

PRT

print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PRO	DUCTION	\$500.00
PRO	DUCTION	\$7,400.00
PRO	DUCTION	\$1,500.00
PRO	DUCTION	\$590.00
	PROI	PRODUCTION  PRODUCTION  PRODUCTION  PRODUCTION  PRODUCTION  PRODUCTION

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL*** \$9990.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from04/01/2020	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through <u>06/30/2020</u>	Page <u>51</u> of <u>67</u>
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRI	VERS AND PLATFORMS, SMALL BUSINESSE	S, PUBLIC SAFETY AND	I.D. NUMBER 1422181

COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR CHRIS MOTTOLA CONSULTING, INC.

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
COL	L3. If the of the following codes accurately describes t	iie pa	yment, you may enter the code. Otherwise,	uescrit	de the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponso
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Payn	nents that are contributions or independent expenditures must also be sum	marized	I on Schedule D.		

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
DOMINCK NUNES San Diego, CA 92122	PRODUCTION	\$2,522.50
ONE TAKE Sacramento, CA 95835	PRODUCTION	\$1,100.00
OPEN REEL New York, NY 10016	PRODUCTION	\$4,800.00
PERFECTLY ORGANIZED San Diego, CA 92018	PRODUCTION	\$590.00
		TOTAL* #0010 F0

Attach additional information on appropriately labeled continuation sheets.

**TOTAL*** \$9012.50

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from04/01/2020	FORM 46U
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<del>-</del>	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR CHRIS MOTTOLA CONSULTING, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
* Payments that are contributions or independent expenditures must also be su	mmarized on Schedule D				

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
GABRIEL SMITH San Diego, CA 92110		PRODUCTION	\$1,250.00
KARI SMITH San Clemente, CA 92672		PRODUCTION	\$2,061.25
STEVEN SMITH San Diego, CA 92111		PRODUCTION	\$2,912.60
JIMIN SONG Vallejo, CA 94589		PRODUCTION	\$1,290.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL*** \$7513.85

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460	
		from04/01/2020	FORM 40U	
SEE INSTRUCTIONS ON REVERSE		through <u>06/30/2020</u>	Page <u>53</u> of <u>67</u>	
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRI	VERS AND PLATFORMS. SMALL BUSINESSE	S. PUBLIC SAFETY AND	I.D. NUMBER 1422181	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

COMMUNITY ORGANIZATIONS

CHRIS MOTTOLA CONSULTING, INC.

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals POL TRS staff/spouse travel, lodging, and meals FND fundraising events polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration campaign literature and mailings PRT WEB information technology costs (internet, email) print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
GEOFF SYKES La Mesa, CA 94941	PRODUCTION	\$1,650.00
TILTED EYE Brooklyn, NY 11222	PRODUCTION	\$12,992.92
KAT VARGA San Diego, CA 92113	PRODUCTION	\$1,000.00
VISUAL HARASSMENT, INC. Los Angeles, CA 90068	PRODUCTION	\$4,000.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL*** \$19642.92

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
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through <u>06/30/2020</u>	Page <u>54</u> of <u>67</u>
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR

CHRIS MOTTOLA CONSULTING, INC.

CMP campaign paraphernalia/misc.	s the payment, you may enter the code. Otherwise MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KATHLEEN WISE San Diego, CA 92113	PRODUCTION	\$525.00
YOUNG BUCK'S PRODUCTIONS, INC. Aldan, PA 19018	PRODUCTION	\$3,301.20

Attach additional information on appropriately labeled continuation sheets.

**TOTAL*** \$3826.20

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink. Amounts may be rounded to whole dollars.		SCHEDULE G	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)		Statement covers period from04/01/2020	CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE		through <u>06/30/2020</u>	Page <u>55</u> of <u>67</u>	
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRI	VERS AND PLATFORMS, SMALL BUSINESSE	ES, PUBLIC SAFETY AND	I.D. NUMBER 1422181	

COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR RODRIGUEZ STRATEGIES

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					
NAME AND ADDRESS OF DAVEE OF OPERITOR					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
SLICKTEXT Jamestown, NY 14701		DIGITAL ADS	\$750.00
HUBSPOT Cambridge, MA 02141		DIGITAL ADS	\$1,320.00
SLICKTEXT Jamestown, NY 14701		DIGITAL ADS	\$750.00
HUBSPOT Cambridge, MA 02141		DIGITAL ADS	\$1,496.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL*** \$4316.00

Type or print in ink. Amounts may be rounded to whole dollars.

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Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA ACO	
Contractor (on Behalf of This Committee)	to whole dollars.	from04/01/2020	FORM 460	
SEE INSTRUCTIONS ON REVERSE		through	Page <u>56</u> of <u>67</u>	
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRI	VERS AND PLATFORMS. SMALL BUSINESSES	S. PUBLIC SAFETY AND	I.D. NUMBER 1422181	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR RODRIGUEZ STRATEGIES

COMMUNITY ORGANIZATIONS

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals POL TRS staff/spouse travel, lodging, and meals FND fundraising events polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration campaign literature and mailings PRT WEB information technology costs (internet, email) print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
SLICKTEXT Jamestown, NY 14701	DIGITAL ADS	\$750.00
HUBSPOT Cambridge, MA 02141	DIGITAL ADS	\$1,320.00
ZIP RECRUITER Santa Monica, CA 90401	DIGITAL ADS	\$528.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL*** \$2598.00

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers perio	CALIFORNIA A CO
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through	Page <u>57</u> of <u>67</u>
DUDI IC CAPETY AND	I.D. NUMBER

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR

TARGET ENTERPRISES, LLC

SEE INSTRUCTIONS ON REVERSE

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFMB San Diego, CA 92111	TEL			\$61,744.00
KGO San Francisco, CA 9411	TEL			\$57,587.50
KCRA Sacramento, CA 95814	TEL			\$213,456.25
KCBS Studio City, CA 91604	TEL			\$71,846.25

Attach additional information on appropriately labeled continuation sheets.

**TOTAL*** \$404634.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
from04/01/2020	FORM 46U	
through _06/30/2020	Page <u>58</u> of <u>67</u>	
PUBLIC SAFETY AND	I.D. NUMBER 1422181	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND

COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR

TARGET ENTERPRISES, LLC

<b>CODES:</b> If one of the following codes accurately described:	· · · · · · · · · · · · · · · · · · ·	• •	
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs	
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production co	osts
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals	
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meal	ls
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the s	ame candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration	
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet	t, email)
* Payments that are contributions or independent expenditures must also	be summarized on Schedule D.		
NAME AND ADDRESS OF PAYEE OR CREDITO! (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
KCAL Studio City, CA 91604	TEL		\$25,627.50
KABC Glendale, CA 91201	TEL		\$102,510.00
EXTREME REACH Chicago, IL 60673		PRODUCTION	\$13,200.00
BASK DIGITAL MEDIA, LLC San Diego, CA 92101		PRODUCTION	\$956,325.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL*** \$1097662.50

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from04/01/2020	FORM 40U
through <u>06/30/2020</u>	Page <u>59</u> of <u>67</u>
DUBLIC SAFETY AND	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR TARGET ENTERPRISES, LLC

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals POL TRS staff/spouse travel, lodging, and meals FND fundraising events polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

PRO professional services (legal, accounting) LEG legal defense VOT voter registration campaign literature and mailings PRT WEB information technology costs (internet, email) print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYM	MENT AMOUNT PAID
ACCESS MEDIA SERVICES INC. Redondo Beach, CA 90277	PRODUCTION	\$1,121,970.25
KGTV San Diego, CA 92102	TEL	\$21,823.75
KXTV Sacramento, CA 95818	TEL	\$29,065.75
KUSI San Diego, CA 92123	TEL	\$14,853.75

Attach additional information on appropriately labeled continuation sheets.

**TOTAL*** \$1187713.50

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	OOTILDOLL
Statement covers period	CALIFORNIA A CO
from04/01/2020	FORM 40U
through _06/30/2020	Page <u>60</u> of <u>67</u>
PUBLIC SAFETY AND	I.D. NUMBER 1422181

SCHEDULE G

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NAME OF AGENT OR INDEPENDENT CONTRACTOR TARGET ENTERPRISES, LLC

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals POL TRS staff/spouse travel, lodging, and meals FND fundraising events polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration campaign literature and mailings PRT WEB information technology costs (internet, email) print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KMAX West Sacramento, CA 95605	TEL		\$6,375.00
KNBC Universal City, CA 91608	TEL		\$41,862.50
KNSD San Diego, CA 92123	TEL		\$14,025.00
KNTV San Jose, CA 95131	TEL		\$18,955.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL*** \$81217.50

Type or print in ink. Amounts may be rounded to whole dollars.

001104410	Type or print in ink.		COLLEGE	
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA ACO	
Contractor (on Behalf of This Committee)	to whole dollars.	from04/01/2020	FORM 460	
SEE INSTRUCTIONS ON REVERSE		through <u>06/30/2020</u>	Page <u>61</u> of <u>67</u>	
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRI	VERS AND PLATFORMS. SMALL BUSINESSE	S. PUBLIC SAFETY AND	I.D. NUMBER 1422181	

SCHEDULE G

COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR TARGET ENTERPRISES, LLC

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals POL TRS staff/spouse travel, lodging, and meals FND fundraising events polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT WEB information technology costs (internet, email) print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	R DESCRIPTION OF PAYMENT	AMOUNT PAID
KOVR West Sacramento, CA 95605	TEL		\$88,119.50
KPIX San Francisco, CA 94111	TEL		\$50,235.00
KRON San Francisco, CA 9411	TEL		\$14,535.00
KSWB San Diego, CA 92111	TEL		\$612.00

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL*** \$153501.50

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from04/01/2020	FORM 460
through <u>06/30/2020</u>	Page <u>62</u> of <u>67</u>
DURI IC SAFETY AND	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR

TARGET ENTERPRISES, LLC

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs				
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions				
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries				
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs				
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals				
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals				
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor				
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration				
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)				
* Pavr	ments that are contributions or independent expenditures must also be sur	nmarized	on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTLA Los Angeles, CA 90028	TEL		\$108,120.00
KTTV Los Angeles, CA 90025	TEL		\$9,265.00
KTVU Oakland, CA 94607	TEL		\$60,222.50
KTXL Sacramento, CA 95820	TEL		\$17,003.40

Attach additional information on appropriately labeled continuation sheets.

**TOTAL*** \$194610.90

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA 460		
Contractor (on Behalf of This Committee)	to whole dollars.	from04/01/2020	FORM 40U		
SEE INSTRUCTIONS ON REVERSE		through <u>06/30/2020</u>	Page <u>63</u> of <u>67</u>		
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRI	VERS AND PLATFORMS. SMALL BUSINESSE	S. PUBLIC SAFETY AND	I.D. NUMBER 1422181		

SCHEDULE G

COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR THE MELLMAN GROUP

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals POL TRS staff/spouse travel, lodging, and meals FND fundraising events polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT WEB information technology costs (internet, email) print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
STRATALYS Washington, DC 20005	POL			\$52,500.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL*** \$52500.00

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA A CO
from <u>04/01/2020</u>	FORM 460
through	Page <u>64</u> of <u>67</u>
	LD NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR WINNER AND MANDABACH CAMPAIGNS LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs						
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions						
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries						
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs						
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals						
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals						
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor						
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration						
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)						
* Payments that are contributions or independent expenditures must also be s	ummarized on Schedule D.							

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PUBLIC OPINION STRATEGIES, LLC Alexandria, VA 22314	POL			\$33,000.00
PUBLIC OPINION STRATEGIES, LLC Alexandria, VA 22314	POL			\$37,000.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL*** \$70000.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

#### Schedule H – Loans Made to Others*

Type or print in ink.
Amounts may be rounded

	SCHEDULE H
Statement covers period	CALIFORNIA ACO
0.4/0.4/2020	CALIFORNIA 460

oans Made to Others*			to whole dollars	S.	from04/01/2	020	FORM	^{11A} 460
EE INSTRUCTIONS ON REVERSE					through <u>06/30/2</u>	020	Page <u>65</u>	_ of <u>67</u>
AME OF FILER ES ON 22 - SAVE APP-BASED JOBS & SERVICE OMMUNITY ORGANIZATIONS	ES: A COALITION OF ON-DEMAN	ND DRIVERS AND	PLATFORMS, SM	MALL BUSINESSES	S, PUBLIC SAFETY	AND	I.D. NUMBER 1422181	
JLL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE %		PER ELECTION*
					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE %		PER ELECTION*
					DATE DUE		DATE INCURRED	
oans that are contributions to another candidate ust also be summarized on Schedule D. Loans so be reported on Schedule E.		SUBTOTALS						
					1	(Enter (e) on Schedule I, Line 3)		
chedule H Summary								
Loans made this periodotal Column (b) plus unitemized loans	s less than \$100.)							** If Required
Payments received on loans otal Column (c) plus unitemized paym								
. Net change this period. (Subtract Line Enter the net here and on the Summar	e 2 from Line 1.)y Page, Column A. Line 7.	)			NET(May be a ne	gative number)		

#### Schedule I **Miscellaneous Increases to Cash**

Type or print in ink. Amounts may be rounded

SCHEDULE I Statement covers period

ooonan	to wh	ole dollars.	from	04/01/2020	FORM	460	
EE INSTRUCTION	NS ON REVERSE		through	06/30/2020	Page 66 c	of <u>67</u>	
AME OF FILER 'ES ON 22 - SAV	/E APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFOR RGANIZATIONS	MS, SMALL BUSINESSI	ES, PUBLIC	SAFETY AND	I.D. NUMBER 1422181		
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESC	CRIPTION OF	RECEIPT	AMOUNT OF INCREASE TO CASH		
/30/2020	BANK OF MARIN Corte Madera, CA 94925	INTEREST EARNED			\$27,885.17		
/29/2020	BANK OF MARIN Corte Madera, CA 94925	INTEREST EARNED			\$26,313.64		
/30/2020	BANK OF MARIN Corte Madera, CA 94925	INTEREST EARNED			\$28,034.16		
Attach ad	Iditional information on appropriately labeled continuation sheets.			SUBT	<b>TOTAL</b> \$82,232.97		
Schedule I	Summary						
. Increases t	o cash of \$100 or more this period			\$82,232.97			
. Unitemized	I increases to cash under \$100 this period			(\$45.00)			
. Total of all	interest received this period on loans made to others. (Schedule H, Column	(e))		\$0.00			
	ellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here a Page, Line 14.)		TO	TAL <u>\$82,187.97</u>			

Memo Reference: PAY3
(REC'D THRU I/M CA'S TO PROTECT WORKER INDEPENDENCE AND CONSUMER CHOICE, FPPC ID 1420807, SAME ADDRESS AS FILER)
Memo Reference: PAY19
(REC'D THRU I/M CA'S FOR INNOVATION & OPPORTUNITY, FPPC ID 1420785, 455 CAPITOL MALL, STE 600, SAC, CA 95814
Memo Reference: PAY21 (REC'D THRU I/M CA'S FOR INNOVATION & OPPORTUNITY,FPPC ID 1420785,455 CAPITOL MALL,STE 600,SAC,CA 95814
(REC D THRU I/M CAS FOR INNOVATION & OPPORTUNITY, PPPC ID 1420/85,455 CAPITOL MALL, STE 600, SAC, CA 95814